

DC OFFICE OF CAMPAIGN FINANCE

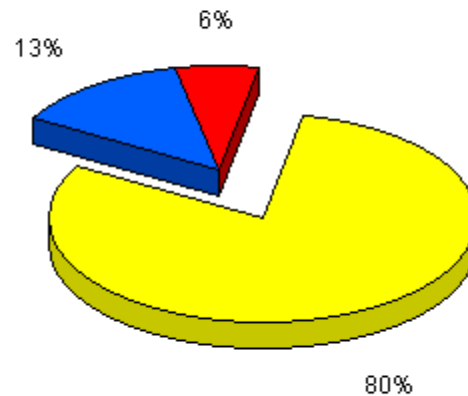
Political Action Committee Expenditures by Purpose

December 10th Report, 2004 R/E Report

D.C. Political Action Committee

	Amount Spent
Polling/Mailing List	\$475.00
Rental	\$225.00
Salary/Stipend	\$2,850.00
Total	\$3,550.00

D.C. Political Action Committee



Polling/Mailing List	13.4%
Rental	6.3%
Salary/Stipend	80.3%
Total:	100.0%

Note: This graph is a detail of expenditures reported by D.C. Political Action Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Political Action Committee

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
American Medical Association	\$475.00	11/22/2004
Subtotal	\$475.00	
Percentage of Total Contribution	13.38%	

D.C. Political Action Committee

Payee Name	Amount	Date of Receipt
Rental		
The Phoenician	\$225.00	11/22/2004
Subtotal	\$225.00	
Percentage of Total Contribution	6.34%	

D.C. Political Action Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
AMPAC Political Education Fund	\$1,450.00	11/22/2004
AMPAC	\$1,000.00	11/22/2004
AMPAC	\$250.00	11/02/2004
AMPAC Political Education Fund	\$150.00	11/22/2004
Subtotal	\$2,850.00	
Percentage of Total Contribution	80.28%	
Total :	\$3,550.00	